



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID	X	YW		Transfer		Compost		SLAS		COUNTY: WARREN PERMIT NO.: NO694 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: December 1, 2011

Date of Last Inspection: September 13, 2007

FACILITY NAME AND ADDRESS:

Myrick LCID
Eaton Ferry Road
Littleton, NC

GPS COORDINATES: N: 36.47562 W: 77.98784

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jay Myrick
Telephone: 252-586-7783
Email address:
Fax:

FACILITY CONTACT ADDRESS:

Jay Myrick
10315 Hwy 158
Littleton, NC 27850

PARTICIPANTS:

Mary Whaley, NCDENR, Solid Waste
Ben Barnes, NCDENR, Solid Waste

STATUS OF PERMIT:

Notification dated April 28, 2006. The property is recorded in Deed Book 00816, Page 0170.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. **15A NCAC 13B .0566 (4)** states "Adequate soil cover shall be applied monthly, or when the active area Reaches one acre in size, whichever occurs first." There was not any soil cover and it appeared that There has not been any cover since the fire several years ago.
2. **15A NCAC 13B .0565 (3) (j)** states "Excavation, grading, and fill material side slopes shall not exceed three to one (3:1)." The side slopes were steeper than 3:1.

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Page 2 of 2

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

ADDITIONAL COMMENTS

1. Clearly visible markers should be established to show the boundaries of the under two acre waste location.
2. Solid waste shall be restricted to the smallest area feasible and compacted as densely as practical into cells.
3. Access roads were acceptable.
4. There is a sign and a gate that is kept locked to prevent unauthorized dumping.
5. There was unacceptable debris within the 100 foot setback from the under two acre area of disposal. This 100 feet should be kept clear of logs to be cut for firewood, tin roofing, etc.

Please contact me if you have any questions or concerns regarding this inspection report.

M. McKee

Environmental Senior Specialist
Regional Representative

Phone: 919-693-5023

Sent on: December 19,
2011

Email

Hand delivery

X

US Mail

Copies: Dennis Shackelford, Eastern District Supervisor
Shawn McKee, Compliance Officer



Uncovered land clearing debris